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Attorneys for The Roman Catholic Archbishop of  
San Francisco

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

In re  
THE ROMAN CATHOLIC ARCHBISHOP  
OF SAN FRANCISCO,  
Debtor and  
Debtor in Possession.

Case No. 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE  
STATEMENT FOR FELDERSTEIN  
FITZGERALD WILLOUGHBY PASCUZZI  
& RIOS LLP [AUGUST & SEPTEMBER  
2023]**

**TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

**NOTICE IS HEREBY GIVEN** that Felderstein Fitzgerald Willoughby Pascuzzi & Rios  
LLP, (hereinafter “FFWPR”), attorneys for Debtor and Debtor in Possession The Roman Catholic

Archbishop of San Francisco, hereby files its Monthly Professional Fee Statements for the months of August and September 2023. Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total legal fees and costs expended by FFWPR on account of the Debtor for the months of August and September 2023 are as follows:

Period	Fees	Expenses	Total
August 21 – August 31, 2023	\$33,037.50	\$61.39	\$33,098.89
September 1 – September 30, 2023	\$63,715.50	\$1,680.50	\$65,396.00
<b>TOTAL</b>	<b>\$96,753.00</b>	<b>\$1,741.89</b>	<b>\$98,494.89</b>
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$77,402.40	\$1,741.89	\$79,147.29

The itemized billing statements for the fees and costs billed are attached hereto as **Exhibit A**. The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor's estate unless an objection is filed with the Clerk of the Court and served upon FFWPR within 14 days from the date of service of this Statement.

Dated: October 26, 2023

FELDERSTEIN FITZGERALD  
WILLOUGHBY PASCUZZI & RIOS LLP

By: /s/ Paul J. Pascuzzi  
PAUL J. PASCUZZI  
Attorneys for Debtor and Debtor in Possession  
The Roman Catholic Bishop of Santa Rosa

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Exhibit A

August 2023 Invoice

**Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP**

500 Capitol Mall, Suite 2250

Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney

The Roman Catholic Archbishop of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Email: carney@sfarch.org

**Invoice 12931**

<b>Date</b>	Sep 13, 2023
<b>Terms</b>	
<b>Service Thru</b>	Aug 31, 2023

**In Reference To: Archdiocese of SF - Post Petition (Biller)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
08/21/2023	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from and to Fr. Summerhays re filing day questions (.2). Meeting with Fr. Summerhays, J. Passarello re filing day issues (.3).	0.50	\$ 525.00/hr	\$ 262.50
08/21/2023	PJP	<b>B190 - Other Contested Matters:</b> Email to B. Whitaker at Omni re service of first day motions issues (.1). Review script for voicemail for Omni, emails re same (.2). Numerous emails regarding filing, service, copies to court, first day hearing date and time re case status (.5). Emails from and to Fr. Summerhays re first day hearings (.2). Emails to and from A. Martin, O. Katz re same and coordination (.2).	1.20	\$ 525.00/hr	\$ 630.00
08/21/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for meeting with Pastors (1.5). Review agenda for same, emails to and from Fr. Summerhays re same (.2). Attend same (1.9). Meeting with Deans (.2). Post meeting recap with client team (.6). Travel to Sacramento (1.5). Call from J. Stang re filing and Committee issues (.1). Emails from client team re 341 meeting dates, email to J. Blumberg re same (.2).	6.20	\$ 525.00/hr	\$ 3,255.00
08/21/2023	JER	<b>B190 - Other Contested Matters:</b> Multiple emails for filing Chapter 11 petition, first day motions and related pleadings. (.5). Review emails regarding scheduling of 341 meeting. (.1).	0.60	\$ 450.00/hr	\$ 270.00
08/21/2023	PJP	<b>B185 - Assumption/Rejection of Leases and Contracts:</b> Emails from and to S. Williamson re cemeteries leases renewal issues (.2).	0.20	\$ 525.00/hr	\$ 105.00

08/21/2023	JER	<b>B190 - Other Contested Matters:</b> Email from UST regarding Abuse Survivors' motion. (.1) Telephone call and email from J. Kim regarding Abuse Survivor Motion. Telephone call to D. Totah regarding same. (.3).	0.40	\$ 450.00/hr	\$ 180.00
08/21/2023	JER	<b>B190 - Other Contested Matters:</b> Telephone call from J. Kim regarding Omnibus first day notice and emails regarding same.	0.20	\$ 450.00/hr	\$ 90.00
08/21/2023	TRP	<b>B190 - Other Contested Matters:</b> Consider final edit to First Day declaration.	0.20	\$ 425.00/hr	\$ 85.00
08/21/2023	TRP	<b>B110 - Case Administration:</b> Help coordinate navigating filing of petition and various first day matters.	0.30	\$ 425.00/hr	\$ 127.50
08/21/2023	TRP	<b>B190 - Other Contested Matters:</b> Review edits to Omnibus Notice of Hearings.	0.20	\$ 425.00/hr	\$ 85.00
08/21/2023	ASK	<b>B110 - Case Administration:</b> File petition with San Francisco bankruptcy court; contact clerk regarding assigned judge and disperse information.	0.50	\$ 105.00/hr	\$ 52.50
08/21/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Call with B. Weinstein re request for waiver for insurance counsel by real estate lawyer (.2). Emails from and to B. Weinstein, P. Carney, J. Passarello, Fr. Summerhays re same (.2).	0.40	\$ 525.00/hr	\$ 210.00
08/21/2023	JER	<b>B110 - Case Administration:</b> Review Court's order regarding deadline for filing missing documents. Analysis and email regarding same.	0.20	\$ 0.00/hr	No Charge
08/22/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Email to P. Gaspari, B. Weinstein re fee procedures, UST guidelines (.2). Emails from and to P. Gaspari re Weintraub employment application status (.2). Consider issues on conflict waiver request from insurance company potential counsel, call with P. Carney re same (.3). Emails from J. Blumberg re Omni 156 application, email to P. Deutch re same (.2).	0.90	\$ 525.00/hr	\$ 472.50
08/22/2023	PJP	<b>B190 - Other Contested Matters:</b> Email to parties in interest attorneys re first day hearings (.2). Continue to prepare outline for first day hearings (1.4).	1.60	\$ 525.00/hr	\$ 840.00
08/22/2023	PJP	<b>B110 - Case Administration:</b> Consider issues on motions needed in near term, case status (.5). Meeting with J. Rios and T. Phinney re same (.3).	0.80	\$ 525.00/hr	\$ 420.00
08/22/2023	PJP	<b>B190 - Other Contested Matters:</b> Review email from W. Weitz re cash management motion issues, consider strategy re same (.2). Attend call re same (.4). Review supplement to cash management motion, emails re same, suggest revisions (.3). Further review of revisions to supplement to cash management, emails re same (.2). Prepare for call with O. Katz, A. Martin re first day hearings coordination (.2) Attend same (.8). Review J. Blumberg comment on survivor program order, consider issues re same, email to J. Blumberg re same (.2).	2.30	\$ 525.00/hr	\$ 1,207.50

08/22/2023	JER	<b>B310 - Claims Administration and Objections:</b> Email from R. Gonzalez regarding investigation to develop list of names and addresses for service for potential abuse survivors.	0.10	\$ 450.00/hr	\$ 45.00
08/22/2023	PJP	<b>B110 - Case Administration:</b> Final review of app for responsible individual.	0.20	\$ 525.00/hr	\$ 105.00
08/22/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Emails from and to P. Carney, P. Lyons re meetings with other parties in interest (.2).	0.20	\$ 525.00/hr	\$ 105.00
08/22/2023	PJP	<b>B110 - Case Administration:</b> Emails from and to J. Blumberg re 341 meeting, IDI, schedules (.2).	0.20	\$ 525.00/hr	\$ 105.00
08/22/2023	TRP	<b>B110 - Case Administration:</b> Meeting with P. Pascuzzi and J. Rios regarding bankruptcy projects/status.	0.30	\$ 425.00/hr	\$ 127.50
08/22/2023	JER	<b>B110 - Case Administration:</b> Meet with PJP and TRP regarding planning and preparation for multiple case filings. (.3)	0.30	\$ 450.00/hr	\$ 135.00
08/22/2023	JER	<b>B110 - Case Administration:</b> Review numerous notices regarding new case filings. (.2)	0.20	\$ 0.00/hr	No Charge
08/23/2023	PJP	<b>B190 - Other Contested Matters:</b> Consider issues on interim orders, emails to and from J. Kim re same (.3). Review comments by O. Katz on first day hearing outline (.2). Prepare for first day hearings (3.1). Prepare for client team call re first day hearings (.2). Attend same (.5). Emails from and to P. Deutch re Omni motion change per UST comment (.2). Email from J. Blumberg re survivor program motion order cap (.1). Emails from and to J. Kim re revisions to survivor motion order (.2). Review proofs of service for first day motions, emails re same (.2). Review UST objection to payroll and cash management motions, consider issues re same (.5). Review court order re first day hearings issues, tentative rulings, consider issues (.3). Call with O. Katz re court order re hearings, strategy (.5). Email to client team re court order (.2).	6.50	\$ 525.00/hr	\$ 3,412.50
08/23/2023	JER	<b>B190 - Other Contested Matters:</b> Review multiple emails regarding modifications to proposed order re Abuse Survivor Motion. Email regarding same.	0.30	\$ 450.00/hr	\$ 135.00
08/23/2023	ASK	<b>B190 - Other Contested Matters:</b> Draft Interim Order re Motion to Continue Abuse Survivor program.	0.20	\$ 105.00/hr	\$ 21.00
08/23/2023	BJ	<b>B110 - Case Administration:</b> Prepare draft Application to Extend Time to File Schedules and Statement of Financial Affairs	0.80	\$ 105.00/hr	\$ 84.00
08/23/2023	JER	<b>B110 - Case Administration:</b> Review Court Order re payment of taxes. Review numerous emails and scheduling regarding same.	0.20	\$ 450.00/hr	\$ 90.00
08/23/2023	TRP	<b>B190 - Other Contested Matters:</b> Review service package; emails with B. Whitaker regarding first day declarations and Omnibus Notice.	0.30	\$ 425.00/hr	\$ 127.50
08/23/2023	TRP	<b>B190 - Other Contested Matters:</b> Prepare list of deadlines for motions.	0.20	\$ 425.00/hr	\$ 85.00

08/23/2023	BJ	<b>B110 - Case Administration:</b> Prepare draft Declaration of Joseph J. Passarello in Support of Application to Extend Time to File Schedules and Statement of Financial Affairs	0.50	\$ 105.00/hr	\$ 52.50
08/23/2023	PJP	<b>B110 - Case Administration:</b> Email from UST re IDI, email to client re same, email to W. Weitz re same (.3).	0.30	\$ 525.00/hr	\$ 157.50
08/24/2023	PJP	<b>B190 - Other Contested Matters:</b> Prepare for first day hearings (2.2). Call with P. Deutch re Omni questions from court order re hearing (.2). Email to L. Parada re appearances of client representatives (.2). Review emails re UST objection resolution, email to clients re same (.3). Emails re revisions to interim orders (.2). Review interim orders for motions FFWPR covering (.2). Emails from and to P. Deutch re noticing agent motion issues (.2). Attend first day hearings by Zoom (1.7). Call with O. Katz and J. Kim re interim orders (.2). Email to J. Kim re interim orders adjustments (.4). Emails from and to O. Katz, J. Blumberg re interim order review and sign off (.2). Review orders re service (.2). Consider issues re omnibus notice of final hearings, email to Sheppard team re same (.3).	6.50	\$ 525.00/hr	\$ 3,412.50
08/24/2023	ASK	<b>B110 - Case Administration:</b> Revision to Notice of Ch 11 Bankruptcy case.	0.20	\$ 0.00/hr	No Charge
08/24/2023	PJP	<b>B110 - Case Administration:</b> Email from J. Blumberg re 341 meeting, email to client team re same (.2). Review notice of commencement of case, emails to and from UST office re same, to and from Sheppard team re same (.3).	0.50	\$ 525.00/hr	\$ 262.50
08/24/2023	TRP	<b>B190 - Other Contested Matters:</b> Attend first day hearings.	1.50	\$ 425.00/hr	\$ 637.50
08/24/2023	TRP	<b>B110 - Case Administration:</b> Draft/revise Notice of Commencement of Case.	0.40	\$ 425.00/hr	\$ 170.00
08/24/2023	TRP	<b>B110 - Case Administration:</b> Emails with Omni and T. Fehr regarding Notice of Commencement of Case.	0.30	\$ 425.00/hr	\$ 127.50
08/24/2023	TRP	<b>B310 - Claims Administration and Objections:</b> Review Heath case regarding proof of claim presumption cited by court.	0.20	\$ 425.00/hr	\$ 85.00
08/24/2023	BJ	<b>B160 - Fee/Employment Applications:</b> Review and revise declaration in support of application to employ financial advisor	0.50	\$ 0.00/hr	No Charge
08/24/2023	BJ	<b>B160 - Fee/Employment Applications:</b> Review and revise application to employ financial advisor	0.50	\$ 0.00/hr	No Charge
08/24/2023	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with client team re first day hearings recap (.7).	0.70	\$ 525.00/hr	\$ 367.50
08/25/2023	PJP	<b>B120 - Asset Analysis and Recovery:</b> Emails from B. Weinstein, P. Gaspari, re insurer reimbursements, consider issues re same (.2). Email to B. Weinstein, P. Gaspari re same (.1).	0.30	\$ 525.00/hr	\$ 157.50

08/25/2023	PJP	<b>B210 - Business Operations:</b> Emails from and to P. Carney re operations questions, consider issues re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
08/25/2023	PJP	<b>B110 - Case Administration:</b> Consider issues on status of notice of commencement of case approval, creditor matrix status, sealed creditor matrix, service of notice of commencement (.3). Email to W. Weitz, Omni re same (.2). Review and revise draft application to extend time to file schedules, related declaration (.2).	0.70	\$ 525.00/hr	\$ 367.50
08/25/2023	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with P. Carney, schools administrators re bankruptcy case, issues and status (.6). Email to same group re same (.2). Emails from and to J. Passarello re investment committee meeting (.1).	0.90	\$ 525.00/hr	\$ 472.50
08/25/2023	PJP	<b>B190 - Other Contested Matters:</b> Review draft notice of final hearings, emails to and from G. Segretti re same (.3). Emails from J. Passarello, to J. Kim re status of first day orders (.1). Call from A. Martin re first day hearing issues (.1). Call to N. Marcus re Cash management motion (BofA) (.2). Email to N. Marcus re same (.4). Emails to and from J. Passarello re same and questions (.2). Review interim orders for any changes, email to client (.4). Emails from and to P. Carney re insurance program question (.2).	1.90	\$ 525.00/hr	\$ 997.50
08/25/2023	TRP	<b>B110 - Case Administration:</b> Telephone conference with L. Sanders regarding Notice of Chapter 11 Case (.2); draft email to L. Sanders and attach proposed Notice (.3).	0.50	\$ 425.00/hr	\$ 212.50
08/26/2023	PJP	<b>B190 - Other Contested Matters:</b> Draft agenda for professionals call re first day motions, next motions, strategy and planning (.7).	0.70	\$ 525.00/hr	\$ 367.50
08/27/2023	PJP	<b>B120 - Asset Analysis and Recovery:</b> Email to P. Gaspari, P. Carney, J. Passarello re claims against Oakland and deadline (.1).	0.10	\$ 525.00/hr	\$ 52.50
08/27/2023	PJP	<b>L601 - Discovery Planning:</b> Review and revise common interest agreement (.5). Email to A. Martin re same (.1).	0.60	\$ 525.00/hr	\$ 315.00
08/27/2023	PJP	<b>B190 - Other Contested Matters:</b> Finalize agenda for professionals team call, email to all re same (.3).	0.30	\$ 525.00/hr	\$ 157.50
08/28/2023	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for call with RCASF investment committee, W. Weitz, J. Passarello (.2). Attend same (.8)	1.00	\$ 525.00/hr	\$ 525.00



08/28/2023	PJP	<b>B190 - Other Contested Matters:</b> Review email from N. Marcus for BofA re cash management order and issues, consider strategy re same (.3). Email to J. Passarello, W. Weitz re same (.2). Email from W. Weitz re questions, draft email to N. Marcus responding to questions (.7). Email to J. Passarello re same (.1). Further email from N. Marcus with additional questions, email to W. Weitz re same (.2). Review additional information from W. Weitz re BofA accounts and investments, email to N. Marcus re same, email to J. Passarello re status (.3).	1.80	\$ 525.00/hr	\$ 945.00
08/28/2023	PJP	<b>B110 - Case Administration:</b> Finalize application to extend time to file schedules, Passarello declaration, Pascuzzi declaration (.4). Emails to J. Passarello, J. Kim re same (.2). Emails from B. Whitaker at Omni, W. Weitz re creditor matrix preparation (.2). Consider issues on status of approval of notice of commencement of case (.1).	0.90	\$ 525.00/hr	\$ 472.50
08/28/2023	PJP	<b>L601 - Discovery Planning:</b> Email from A. Martin re common interest agreement (.2). Call to him re same on logistics (.2). Email to group re same (.2).	0.60	\$ 525.00/hr	\$ 315.00
08/28/2023	TRP	<b>B110 - Case Administration:</b> Emails with clerks office regarding form of Notice of Commencement.	0.30	\$ 425.00/hr	\$ 127.50
08/28/2023	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Consider issues on Case Management Order in JCP 5108 re adding cases to JCP and approval of certificate of merit as automatically stayed (.4). Emails to and from P. Gaspari re same, RCASF position (.2). Email to Oakland Diocese attorneys re same (.2).	0.80	\$ 525.00/hr	\$ 420.00
08/29/2023	PJP	<b>B110 - Case Administration:</b> Review comments to draft application re schedules extension, attention to finalize same (.3). Emails from and to P. Marlow re schedules (.1).	0.40	\$ 525.00/hr	\$ 210.00
08/29/2023	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Call from D. Zamora re discovery against Debtor and stay issues (.3). Emails from and to P. Carney re stay issues on employee claims (.1).	0.40	\$ 525.00/hr	\$ 210.00
08/29/2023	PJP	<b>L601 - Discovery Planning:</b> Email from one of parties to common interest agreement, revise same, circulate to all (.2).	0.20	\$ 525.00/hr	\$ 105.00
08/29/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Emails from and to high school representatives re case issues, referral to lawyer, email to group with potential lawyer (.3).	0.30	\$ 525.00/hr	\$ 157.50

08/29/2023	PJP	<b>B110 - Case Administration:</b> Prepare for professionals call re status and strategy (.3). Attend same (1.0). Emails from and to W. Weitz re creditor matrix (.2). Consider issues on filing of sealed creditor matrix, notice of commencement of case (.3). Emails from and to B. Whitaker re review of limited service list, review same (.3). Consider issues on cover sheet for limited service list filing (.1). Emails from and to W. Weitz and staff re filing under seal of creditor matrix, redacted version, notice of commencement of case (.3). Review coversheet for limited service list, emails from and to B. Whitaker re revisions to limited service list for ECF filer notation (.2).	2.70	\$ 525.00/hr	\$ 1,417.50
08/29/2023	JER	<b>B110 - Case Administration:</b> Video conference with FFWPR/SMRH/BRiley teams regarding status, action list of numerous items and case management. (.9). Email with PJP regarding same. (.1)	1.00	\$ 450.00/hr	\$ 450.00
08/29/2023	TRP	<b>B110 - Case Administration:</b> Team call regarding status of bankruptcy case and numerous action items.	1.00	\$ 0.00/hr	No Charge
08/29/2023	TRP	<b>B310 - Claims Administration and Objections:</b> Review Albany Claims procedure Orders and forms.	0.30	\$ 425.00/hr	\$ 127.50
08/29/2023	TRP	<b>B310 - Claims Administration and Objections:</b> Draft email to A. Martin regarding Albany claims procedure orders.	0.10	\$ 425.00/hr	\$ 42.50
08/29/2023	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from and to Fr. Summerhays re claims procedures motion questions, timing of case issues (.2)	0.20	\$ 525.00/hr	\$ 105.00
08/30/2023	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails from and to T. Carlucci re CMC issues on automatic stay, emails to P. Gaspari, D. Zamora re same (.2). Call with P. Gaspari, D. Zamora re strategy on same (.3). Attend call with Oakland lawyers re same (.7). Email to P. Gaspari re same (.1). Email to Fr. Summerhays, P. Carney re same (.3).	1.60	\$ 525.00/hr	\$ 840.00
08/30/2023	PJP	<b>B120 - Asset Analysis and Recovery:</b> Emails from company and to professionals re insurance monetization solicitation (.2).	0.20	\$ 525.00/hr	\$ 105.00
08/30/2023	PJP	<b>B210 - Business Operations:</b> Review J. Passarello email and letter re operations issues due to bankruptcy, consider issues for call re same (.2). Attend call re same (1.0).	1.20	\$ 525.00/hr	\$ 630.00
08/30/2023	PJP	<b>B320 - Plan and Disclosure Statement:</b> Review Camden decisions on plan confirmation and insurance settlement regarding plan strategy, consider issues (shared) (.3).	0.30	\$ 525.00/hr	\$ 157.50

08/30/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Finalize FFWRP employment application and related pleadings (.7). Review and revise Weintraub Tobin employment application and related pleadings (.3). Review and revise Weinstein employment application and related pleadings, email to B. Weinstein re same (.3). Review B. Riley employment app (.3). Call from B. Weinstein re employment application questions (.1).	1.70	\$ 525.00/hr	\$ 892.50
08/30/2023	JER	<b>B210 - Business Operations:</b> Emails from potential financing source and responses.	0.10	\$ 450.00/hr	\$ 45.00
08/30/2023	PJP	<b>B310 - Claims Administration and Objections:</b> Emails from and to W. Weitz re Colorado tax claims (.1). Email from and to W. Weitz re pro rated year payment (.1). Call from W. Weitz re payment questions (.2).	0.40	\$ 525.00/hr	\$ 210.00
08/30/2023	PJP	<b>B110 - Case Administration:</b> Review order on schedules extension application, email to J. Passarello and W. Weitz re same (.1). Supervise and instruct filing of creditor matrix, sealed and redacted, notice of commencement of case, service instructions for same (.2). Review calendar list for all important chapter 11 dates (.4).	0.70	\$ 525.00/hr	\$ 367.50
08/30/2023	PJP	<b>B190 - Other Contested Matters:</b> Review proof of service for first day orders and notice of hearing (.1).	0.10	\$ 525.00/hr	\$ 52.50
08/30/2023	TRP	<b>B310 - Claims Administration and Objections:</b> Review approved set of claim forms in Albany case; draft email to A. Martin regarding main points.	0.40	\$ 425.00/hr	\$ 170.00
08/30/2023	TRP	<b>B110 - Case Administration:</b> Finalize Notice of Commencement (.2). Emails with B. Gapuz to coordinate and confirm filing (.2). Communications regarding filing sealed matrix (.2). Emails with J. Kim regarding caption and formatting issues (.3).	0.90	\$ 425.00/hr	\$ 382.50
08/30/2023	TRP	<b>B320 - Plan and Disclosure Statement:</b> Review Camden decision denying plan confirmation.	0.40	\$ 425.00/hr	\$ 170.00
08/30/2023	ASK	<b>B110 - Case Administration:</b> Finalize/File Limited notice list as of 8-30-23.	0.20	\$ 0.00/hr	No Charge
08/30/2023	ASK	<b>B110 - Case Administration:</b> Finalize/File Creditor matrix redacted and sealed.	0.30	\$ 0.00/hr	No Charge
08/30/2023	ASK	<b>B110 - Case Administration:</b> Finalize/File Notice of Bankruptcy case and submit to Omni for service.	0.30	\$ 0.00/hr	No Charge
08/30/2023	PJP	<b>L601 - Discovery Planning:</b> Emails from and to S. Williamson re common interest agreement (.1).	0.10	\$ 525.00/hr	\$ 52.50
08/30/2023	PJP	<b>B190 - Other Contested Matters:</b> Email from N. Marcus re BofA accounts information, emails from and to J. Passarello re same, consider issues (.3).	0.30	\$ 525.00/hr	\$ 157.50
08/30/2023	PJP	<b>B120 - Asset Analysis and Recovery:</b> Consider issues on form of claim for Oakland case (.2).	0.20	\$ 525.00/hr	\$ 105.00

08/31/2023	PJP	<b>B190 - Other Contested Matters:</b> Emails from BofA lawyer, Wells Fargo lawyer, U.S. Bank lawyer re cash management, consider issues re same (.3). Call and email to US Bank lawyer P. Jackson re email inquiry on cash management (.1). Emails from and to Fr. Summerhays, P. Carney re pre-petition claim payment issues (.2). Review language for cash management order requested by banks, consider revisions to interim order re same (.4). Call and email from and to W. Weitz re payment issues (.2). Call with US Bank attorney P. Jackson re SERP and cash management order (.4). Review further email from J. Passarello, consider issues (.2). Call and email to A. Martin re same (.1). Email from and to P. Carney re PGE bill (.2).	2.10	\$ 525.00/hr	\$ 1,102.50
08/31/2023	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails from and to P. Carney re JCP 5108 CMC order re certificates of merit and adding to JCP (.2). Emails from and to P. Gaspari re stay issues (.2).	0.40	\$ 525.00/hr	\$ 210.00
08/31/2023	JER	<b>B110 - Case Administration:</b> Address numerous emails regarding preparation of first day motions and case deadlines.	0.30	\$ 0.00/hr	No Charge
08/31/2023	TRP	<b>B190 - Other Contested Matters:</b> Review email regarding SERP issues and draft email to P Pascuzzi regarding same.	0.10	\$ 425.00/hr	\$ 42.50
08/31/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Emails to and from P. Gaspari re finalizing Weintraub employment application (.3). Review revised B. Riley employment application (.2).	0.50	\$ 525.00/hr	\$ 262.50
08/31/2023	PJP	<b>L601 - Discovery Planning:</b> Review and final common interest agreement, email to counsel re same (.2).	0.20	\$ 525.00/hr	\$ 105.00

**In Reference To: Archdiocese of SF - Post Petition (Expenses)**

Date	By	Expenses	Amount
08/31/2023	FA	Lexis Online Research - August 2023	\$ 61.39

<b>Total Hours</b>	70.00 hrs
<b>Total Biller</b>	\$ 33,037.50
<b>Total Expenses</b>	\$ 61.39
<b>Total Invoice Amount</b>	\$ 33,098.89
<b>Previous Balance</b>	\$ 0.00
<b>Balance (Amount Due)</b>	\$ 33,098.89

## Trust Account Summary

Billing Period: 11/04/2022 - 09/13/2023

Matters: Archdiocese of SF - Post Petition

Total Deposits		Total Disbursements	Current Balance	
\$92,570.51		\$0.00	\$92,570.51	

  

Date	Transaction	Deposit	Disbursement	Balance
08/21/2023	Transfer from 11469-Archdiocese of SF - Gener...	\$92,570.51		\$92,570.51

## User Hours Summary

Billing Period: 08/21/2023 - 08/31/2023

### User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	54.20	\$ 525.00	\$ 28,455.00
Jake E Rios	3.20	\$ 450.00	\$ 1,440.00
Jake E Rios	0.70	\$ 450.00	\$ 0.00
Thomas R Phinney	6.90	\$ 425.00	\$ 2,932.50
Thomas R Phinney	1.00	\$ 425.00	\$ 0.00
Allison Kieser	0.70	\$ 105.00	\$ 73.50
Allison Kieser	1.00	\$ 105.00	\$ 0.00
Brenda Jennings	1.30	\$ 105.00	\$ 136.50
Brenda Jennings	1.00	\$ 105.00	\$ 0.00

September 2023 Invoice

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**Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP**

500 Capitol Mall, Suite 2250

Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney

The Roman Catholic Archbishop of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Email: carney@sfarch.org

**Invoice 12969**

<b>Date</b>	Oct 16, 2023
<b>Terms</b>	
<b>Service Thru</b>	Sep 30, 2023

**In Reference To: Archdiocese of SF - Post Petition (Biller)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
09/01/2023	LNL	<b>B160 - Fee/Employment Applications:</b> Draft motion to employ ordinary course professionals, declaration, notice of hearing, proposed order, notice of declarations and questionnaires.	2.30	\$ 105.00/hr	\$ 241.50
09/01/2023	PJP	<b>B190 - Other Contested Matters:</b> Review J. Passarello account information for cash management motion issues, email to J. Passarello re same (.3). Prepare for call with professionals team re coordination of tasks and issues to address (.2). Attend call (.7). Draft second interim order re bank comments, address other issues in order re same (.7). Email to A. Martin, J. Kim re second interim order (.2).	2.10	\$ 525.00/hr	\$ 1,102.50
09/01/2023	PJP	<b>B120 - Asset Analysis and Recovery:</b> Consider issues on claim to be filed in Oakland Diocese case (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/01/2023	PJP	<b>L601 - Discovery Planning:</b> Emails from other parties attorneys re common interest agreement, call re same (.2). Email to attorneys re same (.1).	0.30	\$ 525.00/hr	\$ 157.50
09/01/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Review appointment of committee, email to client and professional team re same, consider strategy (.2). Review listing and attorneys, consider issues (.2).	0.40	\$ 525.00/hr	\$ 210.00
09/01/2023	JER	<b>B160 - Fee/Employment Applications:</b> Coordinate with LNL regarding initial preparation and analysis regarding ordinary course of business professionals motion.	0.70	\$ 450.00/hr	\$ 315.00



09/01/2023	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from and to Fr. Summerhays re Archbishop Cabinet meeting (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/01/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Emails from and to J. Passarello re ordinary course professionals motion (.1). Consider issues re same (.2).	0.30	\$ 525.00/hr	\$ 157.50
09/03/2023	PJP	<b>B120 - Asset Analysis and Recovery:</b> Draft claim against Roman Catholic Bishop of Oakland (.7). Email to P. Gaspari re same (.1).	0.80	\$ 525.00/hr	\$ 420.00
09/03/2023	DP	<b>B110 - Case Administration:</b> Complete Proof of Claim for The Roman Catholic Bishop of Oakland	0.50	\$ 125.00/hr	\$ 62.50
09/03/2023	PJP	<b>L601 - Discovery Planning:</b> Review change to common interest agreement, email to A Martin re final changes re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/03/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Review B. Weinstein revisions to employment application and declaration, email to B. Weinstein re budget and staffing plan (.3).	0.30	\$ 525.00/hr	\$ 157.50
09/04/2023	PJP	<b>B120 - Asset Analysis and Recovery:</b> Consider further issues re form of claim in Oakland Diocese case, revise same (.2). Finalize email to client team (.2).	0.40	\$ 525.00/hr	\$ 210.00
09/04/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Email to professionals re budget, staffing plan for employment applications (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/04/2023	JER	<b>B160 - Fee/Employment Applications:</b> Review and revise motion to authorize ordinary course of business professionals (2.5). Review and revise Declaration in support of motion (.5) .	3.00	\$ 450.00/hr	\$ 1,350.00
09/05/2023	PJP	<b>B190 - Other Contested Matters:</b> Emails from and to N. Marcus re BofA comments on cash management order (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/05/2023	ASK	<b>B160 - Fee/Employment Applications:</b> Revisions to Motion, Notice, Declaration and Order for Motion re employing Ordinary Course Professionals.	0.20	\$ 0.00/hr	No Charge
09/05/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Emails to and from A. Martin re task billing codes, review August report, consistency among firms (.2). Emails from and to J. Rios re ordinary course professionals motion, review same (.3). Email to B. Weinstein re final W&N employment app (.3).	0.80	\$ 525.00/hr	\$ 420.00
09/05/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call from P. Califano re Seminary issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/05/2023	PJP	<b>L601 - Discovery Planning:</b> Email to group re revised common interest agreement, review final version (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/05/2023	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails from and to P. Gaspari re state court matters stayed (.1).	0.10	\$ 525.00/hr	\$ 52.50

09/05/2023	JER	<b>B160 - Fee/Employment Applications:</b> Revise Motion to authorize Ordinary Course of Business professionals. Emails with PJP regarding same (1.1). Emails with Client Team re follow up items needed regarding same (.2).	1.30	\$ 450.00/hr	\$ 585.00
09/06/2023	PJP	<b>B210 - Business Operations:</b> Email from and call to Fr. Summerhays re meeting with employees, operational issues (.2). Emails from and to P. Marlow re vendor communications (.2). Prepare for meeting with Archbishop cabinet (.3). Attend same (.4).	1.10	\$ 525.00/hr	\$ 577.50
09/06/2023	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team coordination call, review all tasks, upcoming deadlines, case strategy (.5). Attend same (.8).	1.30	\$ 525.00/hr	\$ 682.50
09/06/2023	PJP	<b>B190 - Other Contested Matters:</b> Emails to B. Whitaker at Omni re updated limited service list and proofs of service of notice of commencement of the case (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/06/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call from and to creditor receiving notice of bankruptcy (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/06/2023	PJP	<b>B120 - Asset Analysis and Recovery:</b> Calls to P. Gaspari, D. Zamora, call from B. Lewis at Weintraub re information needed for Oakland proof of claim (.3). Consider issues on other claims needed (.3).	0.60	\$ 525.00/hr	\$ 315.00
09/06/2023	PJP	<b>B190 - Other Contested Matters:</b> Emails from and to T. Dressler re Wells Fargo comments on interim order (.3). Emails from and to N. Marcus re BofA comments on interim order (.3). Email to P. Jackson re US Bank comments on interim order (.2). Emails from and to J. Passarello re status and strategy re same (.2).	1.00	\$ 525.00/hr	\$ 525.00
09/06/2023	JER	<b>B190 - Other Contested Matters:</b> Video conference with FFWPR, SMRH, and BRiley teams to coordinate status and strategy regarding motions J. Rios assigned.	0.80	\$ 450.00/hr	\$ 360.00
09/06/2023	JER	<b>B160 - Fee/Employment Applications:</b> Revise Ordinary Course Professionals Motion to address comments from Client Team.	0.80	\$ 450.00/hr	\$ 360.00
09/07/2023	PJP	<b>B190 - Other Contested Matters:</b> Review and revise second supplement to cash management motion (.8). Email to A. Martin, J. Kim, W. Weitz re same (.1). Email from Omni re updated limited service list, attention to cover sheet and filing of same (.2). Consider issues on UST objection to cash management motion (.4).	1.50	\$ 525.00/hr	\$ 787.50
09/07/2023	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from and to P. Carney re likely hearing dates, availability (.2).	0.20	\$ 525.00/hr	\$ 105.00

09/07/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Work on case strategy, budgets and staffing plans for professionals (.4). Email to client re same (.1). Emails from and to W. Weitz, O. Katz re same (.3). Email to P. Deutch re revisions to Omni draft 327 employment application, revise same (.3). Emails from B. Osborne re Omni budget (.1). Review budget, draft Passarello declaration, email to Passarello re same (.3). Emails from and to J. Passarello re questions on Omni budget (.1).	1.60	\$ 525.00/hr	\$ 840.00
09/07/2023	ASK	<b>B190 - Other Contested Matters:</b> Draft, finalize and file updated limited service list.	0.30	\$ 105.00/hr	\$ 31.50
09/07/2023	ASK	<b>B310 - Claims Administration and Objections:</b> Submit Proof of claim for San Francisco Diocese in Oakland Diocese case.	0.30	\$ 0.00/hr	No Charge
09/07/2023	JER	<b>B160 - Fee/Employment Applications:</b> Revise Exhibit for Ordinary Course Professionals to address comments from Client Team.	0.80	\$ 450.00/hr	\$ 360.00
09/07/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call from creditor representative (.1). Review and revise informational sheet for vendors, suppliers (.4). Email to P. Marlow re same (.1).	0.60	\$ 525.00/hr	\$ 315.00
09/08/2023	PJP	<b>B190 - Other Contested Matters:</b> Prepare for call with O. Katz, A. Martin, W. Weitz re cash management motion, UST response, reply and supplement (.2). Attend same (.6). Emails from and to J. Passarello re DIP account conversion status (.1).	0.90	\$ 525.00/hr	\$ 472.50
09/08/2023	ASK	<b>B110 - Case Administration:</b> File redacted Certificate of Service and Sealed Certificate of Service for Notice of Bankruptcy Case.	0.20	\$ 0.00/hr	No Charge
09/08/2023	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Email to Fr. Summerhays, P. Carney, J. Passarello re client call before next hearing (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/08/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Consider issues on ordinary course professionals motion (.2). Revise FFWPR employment application re disclosure for one of Debtor's cash management banks (.1).	0.30	\$ 525.00/hr	\$ 157.50
09/08/2023	PJP	<b>L601 - Discovery Planning:</b> Email to parties re common interest agreement (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/08/2023	JER	<b>B190 - Other Contested Matters:</b> Video Conference with FFWPR, SMRH, and BRiley teams regarding reply to cash management objection and other cases status and strategy issues (.6).	0.60	\$ 0.00/hr	No Charge
09/08/2023	JER	<b>B160 - Fee/Employment Applications:</b> Video Conference with J. Passarello, Fr. Summerhays, P.Carney and W.Weitz regarding ordinary course professionals motion (.7). Follow up regarding same (.4). Further revisions to Ordinary Course professionals motion (.9). Emails with Fr. Summarhays regarding preparation of same (.1).	2.10	\$ 450.00/hr	\$ 945.00
09/08/2023	JER	<b>B160 - Fee/Employment Applications:</b> Revise Professional's compensation procedures motion.	0.40	\$ 450.00/hr	\$ 180.00

09/08/2023	PJP	<b>B210 - Business Operations:</b> Emails from and call to P. Marlow re communications issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/08/2023	PJP	<b>B110 - Case Administration:</b> Call from B. Whitaker at Omni re redaction issues re Committee appointment (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/08/2023	PJP	<b>B310 - Claims Administration and Objections:</b> Review Heath BAP decision mentioned in court re prima facie claims and proper objections (.3).	0.30	\$ 525.00/hr	\$ 157.50
09/08/2023	PJP	<b>B320 - Plan and Disclosure Statement:</b> Consider strategy on chapter 11 plan issues, other diocesan plan status (shared) (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/08/2023	TRP	<b>B110 - Case Administration:</b> Review emails re: filing of sealed Proof of Service of notice of commencement of case and direct filing (.3).	0.30	\$ 425.00/hr	\$ 127.50
09/08/2023	TRP	<b>B190 - Other Contested Matters:</b> Review Limit Notice Order and motion papers and confer with P. Pascuzzi re: potential service of order and special notice form (.7).	0.70	\$ 425.00/hr	\$ 297.50
09/08/2023	ASK	<b>B160 - Fee/Employment Applications:</b> Draft motion, notice, order and declarations for Motion to establish professional payment procedures.	1.20	\$ 105.00/hr	\$ 126.00
09/10/2023	JER	<b>B160 - Fee/Employment Applications:</b> Review and revise motion for professional compensation procedures.	1.40	\$ 450.00/hr	\$ 630.00
09/11/2023	PJP	<b>B190 - Other Contested Matters:</b> Review draft reply to UST objection to cash management motion and second supplemental Passarello declaration (.4). Emails from and to J. Kim, A. Martin, W. Weitz re same (.3). Further review of drafts of reply and second supplemental declaration (.2). Review revisions to second interim cash management order, emails to and from J. Kim, A. Martin (.2).	1.10	\$ 525.00/hr	\$ 577.50
09/11/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Emails to and from P. Deutch and call re Omni 327 employment application (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/12/2023	PJP	<b>B190 - Other Contested Matters:</b> Emails re cash management motion reply, supplemental Passarello declaration (.2). Emails from and to BofA lawyer re DIP designation (.1). Call with J. Passarello, Fr. Summerhays, A. Martin, J. Kim re reply and supplemental declaration (.6).	0.90	\$ 525.00/hr	\$ 472.50
09/12/2023	PJP	<b>B210 - Business Operations:</b> Emails from and to P. Marlow re communications issues (.1). Call to and from and email to P. Carney re question she had (.2).	0.30	\$ 525.00/hr	\$ 157.50
09/12/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Email to Fr. Summerhays, P. Carney, J. Passarello, A. Martin re professionals employment applications--FFWPR, B. Riley, Omni, Weinstein and Numbers, Weintraub (.5).	0.50	\$ 525.00/hr	\$ 262.50
09/12/2023	PJP	<b>L120 - Analysis/Strategy:</b> Call with potential professional re litigation strategy issues (.8).	0.80	\$ 525.00/hr	\$ 420.00

09/12/2023	PJP	<b>L601 - Discovery Planning:</b> Call with R. Michelson re common interest agreement (.4).	0.40	\$ 525.00/hr	\$ 210.00
09/12/2023	ASK	<b>B160 - Fee/Employment Applications:</b> Draft B. Weinstein Declaration regarding Motion to Establish monthly payment procedures (.3).	0.80	\$ 105.00/hr	\$ 84.00
09/12/2023	ASK	<b>B160 - Fee/Employment Applications:</b> Revisions to motion to approve ordinary course professional and exhibits to order (.5).	0.50	\$ 0.00/hr	No Charge
09/12/2023	JER	<b>B160 - Fee/Employment Applications:</b> Revise Ordinary Course of Business Professionals Motion and supporting Declaration. (.7). Revise Notice of hearing on OCP Motion and Proposed Order. (.3)	1.00	\$ 450.00/hr	\$ 450.00
09/12/2023	JER	<b>B160 - Fee/Employment Applications:</b> Revise motion to establish procedures for payment of professionals. (.5). Draft Declaration of PJP in support of motion. Investigation and analysis regarding same. (.5). Review and revise declaration of B. Weinstein in support of Motion (.9).	1.50	\$ 450.00/hr	\$ 675.00
09/12/2023	JER	<b>B110 - Case Administration:</b> Review numerous case notices.	0.20	\$ 0.00/hr	No Charge
09/13/2023	PJP	<b>B110 - Case Administration:</b> Call from W. Weitz re schedules question, email to him re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/13/2023	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals coordination call re status and strategy, case motions, first day motions (.3). Attend same (1.1). Call from A. Martin re specific case and motion issues (.2). Prepare for client call re hearing on first day motions (.2). Attend same (.8). Follow up call with A. Martin (.2).	2.80	\$ 525.00/hr	\$ 1,470.00
09/13/2023	JER	<b>B160 - Fee/Employment Applications:</b> Prepare revisions to Professionals Compensation Motion to address comments from PJP (.4). Prepare revisions to B. Weinstein Declaration in support of Professionals Compensation Motion (.2).	0.60	\$ 450.00/hr	\$ 270.00
09/13/2023	JER	<b>B160 - Fee/Employment Applications:</b> Email to PJP regarding revisions to Ordinary Course Professionals Motion (.2). Telephone call to J. Passarello regarding updates and revisions to OCP motion (.1). Telephone call to T. Phinney regarding UST issues for OCP motion (.2). Prepare revisions to OCP Motion and supporting documents to address J. Passarello comments, UST issues, and PJP comments (.9).	1.40	\$ 450.00/hr	\$ 630.00
09/13/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Review final ready to file versions of professionals' employment applications (.8). Review revised Rule 2016 statement for FFWPR (.2). Review interim compensation procedures motion (.3). Review interim compensation procedures motion related declarations (.3). Review ordinary course professionals employment motion (.4). Emails to J. Blumberg re filed employment applications, proposed orders review (.3).	2.30	\$ 525.00/hr	\$ 1,207.50

09/13/2023	PJP	<b>B310 - Claims Administration and Objections:</b> Email to P. Gaspari, B. Weinstein, A. Martin re survivor claims issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/13/2023	TRP	<b>B190 - Other Contested Matters:</b> Conference with J. Rios regarding potential US Trustee objections to Ordinary course professional motion (.2); find and send to J. Rios the US Trustee objections and responses from Santa Rosa case (.2)	0.40	\$ 425.00/hr	\$ 170.00
09/13/2023	JER	<b>B190 - Other Contested Matters:</b> Video conference with FFWPR, SMRH, and B.Riley teams to address status, strategies, and next steps on numerous case issues including motions J. Rios working on and next steps (.8).	0.80	\$ 450.00/hr	\$ 360.00
09/14/2023	PJP	<b>B190 - Other Contested Matters:</b> Prepare for continued first day hearings (1.6). Calls with O. Katz re same (.2). Call with O. Katz, J. Lucas re Committee counsel and hearings (.2). Attend same by Zoom (.5). Email to J. Kim, O. Katz re second interim order on cash management motion (.1). Emails from and to N. Marcus (BofA) re DIP account confirmation letters (.1). Review BofA letters re same (.1). Attention to redaction to send to UST (.1). Emails from and to J. Passarello re wages motion payment report information, including review order to answer questions (.2). Email to J. Passarello, W. Weitz re BofA letters re DIP conversion (.1). Email to J. Blumberg re BofA letters re DIP accounts (.1).	3.30	\$ 525.00/hr	\$ 1,732.50
09/14/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Attention to status of selection of committee counsel (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/14/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Consider issues with J. Rios re ordinary course professionals motion, interim compensation procedures motions (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/14/2023	JER	<b>B160 - Fee/Employment Applications:</b> Revise J. Passarello Declaration re Ordinary Course Professionals (.6). Telephone calls with J. Passarello regarding same (.3). Emails regarding same (.3). Work on Exhibits to Ordinary Course Professionals motion (.2). Draft further revisions to Ordinary Course Professionals motion (.4), Passarello Declaration (.2), Notice of Hearing (.2), and proposed order (.3).	2.50	\$ 450.00/hr	\$ 1,125.00
09/14/2023	JER	<b>B160 - Fee/Employment Applications:</b> Work on motion to establish interim professional compensation procedures (.1). Telephone call to PJP regarding same (.1). Email to B. Weinstein regarding declaration in support of motion (.1).	0.30	\$ 450.00/hr	\$ 135.00
09/14/2023	JER	<b>B160 - Fee/Employment Applications:</b> Direct filing and service of Motion and address service issues (.4).	0.40	\$ 0.00/hr	No Charge
09/14/2023	ASK	<b>B160 - Fee/Employment Applications:</b> Revise/finalize Motion, Notice and Declaration regarding ordinary court professional (1.0); File and serve documents (.3).	1.30	\$ 0.00/hr	No Charge



09/15/2023	PJP	<b>B110 - Case Administration:</b> Emails from and to T. Williams, W. Weitz, J. Passarello re schedules questions (.2). Call from W. Weitz re further schedules issues (.2).	0.40	\$ 525.00/hr	\$ 210.00
09/15/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call from P. Califano re St. Patrick's Seminary representation (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/15/2023	ASK	<b>B110 - Case Administration:</b> Draft, finalize and file updated limited service list.	0.30	\$ 105.00/hr	\$ 31.50
09/15/2023	PJP	<b>B120 - Asset Analysis and Recovery:</b> Review case issues, strategy on assets, historical developments re assets (vague description to avoid disclosing work product) (1.1).	1.10	\$ 525.00/hr	\$ 577.50
09/15/2023	JER	<b>B160 - Fee/Employment Applications:</b> Email to J. Passarello regarding notice of hearing for Ordinary Course Professionals and follow up with Professionals.	0.20	\$ 450.00/hr	\$ 90.00
09/15/2023	JER	<b>B110 - Case Administration:</b> Review emails with Committee regarding Monthly Operating Reports (.1). Review numerous requests for notice and pro hac vice requests (.2)	0.30	\$ 0.00/hr	No Charge
09/15/2023	PJP	<b>B190 - Other Contested Matters:</b> Email from J. Passarello re priority payment question, consider issues re same (.3).	0.30	\$ 525.00/hr	\$ 157.50
09/16/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Email from J. Lucas re update and case issues for Committee counsel, emails from and to O. Katz re same (.1). Call with potential parish counsel re case status (.1). Email to parish counsel re common interest agreement (.1). Email to high schools counsel re common interest agreement (.1).	0.40	\$ 525.00/hr	\$ 210.00
09/16/2023	PJP	<b>B320 - Plan and Disclosure Statement:</b> Review letters to court in Camden Diocese case re plan confirmation denial, status going forward, relevant case strategy (shared) (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/16/2023	PJP	<b>B190 - Other Contested Matters:</b> Email to J. Passarello re unemployment taxes payment under payroll motion (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/16/2023	JER	<b>B190 - Other Contested Matters:</b> Analysis and emails with PJP and J. Passarello regarding unemployment insurance issues.	0.60	\$ 450.00/hr	\$ 270.00
09/17/2023	TRP	<b>B310 - Claims Administration and Objections:</b> Emails with D. Zamora re CCP 340.1 "unknown claims" issues.	0.20	\$ 425.00/hr	\$ 85.00
09/17/2023	JER	<b>B310 - Claims Administration and Objections:</b> Review Kern County proof of claim.	0.10	\$ 0.00/hr	No Charge
09/17/2023	JER	<b>B160 - Fee/Employment Applications:</b> Emails regarding revisions to proposed Order for Ordinary Course Professionals Motion.	0.20	\$ 450.00/hr	\$ 90.00

09/18/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call with J. Stang, D. Grassgreen, J. Lucas, O. Katz re initial case issues (1.2). Call with O. Katz re same (.2). Notes to file re same (.2).	1.60	\$ 525.00/hr	\$ 840.00
09/18/2023	PJP	<b>B110 - Case Administration:</b> Review draft IDI information, response form to UST letter, real property questionnaires, consider issues re same (1.1). Review IDI projections (.2). Emails to and from W. Weitz, J. Passarello re IDI materials (.3). Call from W. Weitz re IDI materials (.1). Review and revise, comments to draft schedules and SOFA (1.9).	3.60	\$ 525.00/hr	\$ 1,890.00
09/18/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for call with high school attorneys re case issues, status (.2). Attend same (.3).	0.50	\$ 525.00/hr	\$ 262.50
09/18/2023	TRP	<b>B310 - Claims Administration and Objections:</b> Telephone conference with P. Gaspari and D. Zamara regarding unknown claims issues.	0.40	\$ 425.00/hr	\$ 170.00
09/18/2023	JER	<b>B160 - Fee/Employment Applications:</b> Revise Motion re Professional Compensation Procedures (.3). Draft notice of hearing on Motion Professional Compensation Procedures (.2). Revised proposed order re Professional Compensation Procedures (.2). Finalize declarations of PJP and B. Weinstein in support of Motion (.2). Multiple emails regarding finalizing Motion (.1).	1.00	\$ 450.00/hr	\$ 450.00
09/18/2023	PJP	<b>B210 - Business Operations:</b> Emails from and to P. Lyons re operations issues, review attachments re same (.3).	0.30	\$ 525.00/hr	\$ 157.50
09/18/2023	PJP	<b>B310 - Claims Administration and Objections:</b> Consider strategy on survivor claims (.5). Call with P. Gaspari, A. Martin, W. Weitz, B. Weinstein re strategy on same (.7). Follow up call with B. Weinstein re same (.2).	1.40	\$ 525.00/hr	\$ 735.00
09/18/2023	TRP	<b>B310 - Claims Administration and Objections:</b> Draft preliminary text for explaining "unknown claims rep" and CCP Sec. 340.1.	1.20	\$ 425.00/hr	\$ 510.00
09/18/2023	JER	<b>B110 - Case Administration:</b> Review multiple emails regarding Ex Parte Application to extend time to file initial MOR.	0.10	\$ 0.00/hr	No Charge
09/18/2023	JER	<b>B310 - Claims Administration and Objections:</b> Review multiple proofs of claim filed in case.	0.20	\$ 0.00/hr	No Charge



09/19/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Review email from J. Blumberg re employment applications, large case guidelines, consider issues on order revisions and additional declarations re same (.3). Draft declaration of P. Carney re FFWRP employment (.4). Draft declaration of P. Carney re W&N employment (.3). Draft declaration of P. Carney re Weintraub employment (.3). Draft declaration of P. Carney re Sheppard employment (.2). Email to W. Weitz re B. Riley employment (.1). Email to P. Deutch re Omni employment (.1). Draft email to J. Blumberg addressing employment application issues (.4). Calls from P. Deutch re UST questions re Omni employment (.2). Call to P. Carney re additional declarations for employment (.1). Emails to and from P. Carney re same (.2). Revisions to Carney declarations (.3). Review and revise orders on all employment applications re UST requests (.3). Email from J. Blumberg re fee examiner, emails to and from O. Katz (.2). Consider pros and cons of fee examiner for recommendation to client (.2).	3.60	\$ 525.00/hr	\$ 1,890.00
09/19/2023	JER	<b>B160 - Fee/Employment Applications:</b> Revise and finalize Motion to re Professional Compensation Procedures, (.1) Notice of Hearing (.1), and supporting Declarations (.1). Emails with B. Weinstein regarding same (.1). Address service issues (.1).	0.50	\$ 450.00/hr	\$ 225.00
09/19/2023	PJP	<b>B190 - Other Contested Matters:</b> Review case task list, motions planned, prepare for professionals coordination call meeting (.2). Attend same (.9). Consider issues on motion to extend time to remove state court actions (.2).	1.30	\$ 525.00/hr	\$ 682.50
09/19/2023	TRP	<b>B310 - Claims Administration and Objections:</b> Research status of AB 452 (.5) review new proposed statutes CCP 430.1 (1.0); draft emails to P. Gaspari regarding amendment of statute of limitations statute (.3).	1.80	\$ 425.00/hr	\$ 765.00
09/19/2023	ASK	<b>B160 - Fee/Employment Applications:</b> Revise Declarations to employ Shapiro and Weinstein & Numbers.	0.70	\$ 0.00/hr	No Charge
09/19/2023	JER	<b>B310 - Claims Administration and Objections:</b> Work to investigate and obtain information regarding potential abuse survivors for noticing.	0.60	\$ 450.00/hr	\$ 270.00
09/19/2023	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with J. Passarello, Fr. Summerhays, M. Flanagan re case issues (.7).	0.70	\$ 525.00/hr	\$ 367.50
09/19/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call from creditor counsel re case issues (.3).	0.30	\$ 525.00/hr	\$ 157.50
09/19/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Emails re client prep call for 341 meeting (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/19/2023	PJP	<b>B110 - Case Administration:</b> Review draft global notes to schedules and SOFA (.5).	0.50	\$ 525.00/hr	\$ 262.50

09/19/2023	TRP	<b>B110 - Case Administration:</b> Conference with P. Pascuzzi regarding preparations for filing of sealed schedules and Statement of Financial Affairs.	0.20	\$ 425.00/hr	\$ 85.00
09/19/2023	JER	<b>B210 - Business Operations:</b> Review order re monthly verified statement regarding payment of taxes as required by Court order.	0.10	\$ 0.00/hr	No Charge
09/19/2023	JER	<b>B190 - Other Contested Matters:</b> Begin preparation of Motion to Extend Deadline for Removal.	0.20	\$ 450.00/hr	\$ 90.00
09/19/2023	JER	<b>B190 - Other Contested Matters:</b> Begin preparation of Motion to Terminate SERP Agreement.	0.40	\$ 450.00/hr	\$ 180.00
09/20/2023	PJP	<b>B110 - Case Administration:</b> Review revised global notes to schedules and SOFA (.1). Call with W. Weitz, A. Martin re schedules global notes, schedules completion issues (.6). Attention to filing procedures to ensure proper filing under seal re schedules and SOFA (.3). Email to B. Whittaker at Omni re updated limited service list and proof of service for limited notice order (.2). Call with W. Weitz re schedules status (.1). Emails with client team re schedules and SOFA review (.3).	1.60	\$ 525.00/hr	\$ 840.00
09/20/2023	ASK	<b>B190 - Other Contested Matters:</b> Draft Motion, Stipulation, Notice, Declaration, Exhibits and Order regarding Motion to Terminate SERP.	1.20	\$ 105.00/hr	\$ 126.00
09/20/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Email to Fr. Summerhays, P. Carney re fee examiner email from UST, pros and cons of same (.4). Email to J. Blumberg re same (.1).	0.50	\$ 525.00/hr	\$ 262.50
09/20/2023	TRP	<b>B110 - Case Administration:</b> Review emails regarding progress on schedules and statement of financial affairs.	0.20	\$ 425.00/hr	\$ 85.00
09/20/2023	TRP	<b>B310 - Claims Administration and Objections:</b> Review claims agent data room regarding progress on finalizing schedules.	0.20	\$ 425.00/hr	\$ 85.00
09/20/2023	JER	<b>B310 - Claims Administration and Objections:</b> Review and analysis of information regarding potential Abuse Claimants (.3). Telephone call with Client Representative regarding same (.2). Follow up email regarding same (.3).	0.80	\$ 450.00/hr	\$ 360.00
09/20/2023	BJ	<b>B110 - Case Administration:</b> Prepare draft motion to extend the deadline re removal of civil actions; notice of hearing and proposed order.	2.20	\$ 105.00/hr	\$ 231.00
09/20/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Call with high school counsel re case status (.4). Call with P. Gaspari re 341 meeting issues (.2).	0.60	\$ 525.00/hr	\$ 315.00
09/20/2023	JER	<b>B190 - Other Contested Matters:</b> Work on preparation of motion to extend deadline for removal.	0.20	\$ 450.00/hr	\$ 90.00
09/20/2023	PJP	<b>B190 - Other Contested Matters:</b> Emails re Committee position on wages motion (.2). Call with client team re same (.4). Follow up call with O. Katz re same (.1).	0.70	\$ 525.00/hr	\$ 367.50

09/21/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Follow up email to J. Blumberg re employment orders, attention to revision and filing (.2). Emails from and to R. Hollander re B. Riley supplemental declaration re employment, review same (.2). Emails from and to J. Lucas, O. Katz re UST fee examiner issue (.2). Email to client re same (.1). Email to J. Blumberg re B. Riley order review email from R. Hollander re B. Riley supplement (.1).	0.80	\$ 525.00/hr	\$ 420.00
09/21/2023	TRP	<b>B110 - Case Administration:</b> Telephone conference with W. Weitz organization and final edits to Schedules and Statement of Financial Affairs and Global notes (.3); telephone conference with J. Kim regarding revision to Global Notes, and email regarding the same (.2); review final versions of redacted and sealed versions of Schedules and Statement of Financial Affairs (1.2); emails with W. Weitz regarding final edits to Schedules Statement of Financial Affairs (.4); direct filing of sealed and unsealed Schedules and Statement of Financial Affairs (.5).	2.60	\$ 425.00/hr	\$ 1,105.00
09/21/2023	TRP	<b>B160 - Fee/Employment Applications:</b> Review and revise employment orders for: FFWRP (.1); Weinstein (.2); Weintraub (.2); Omni (.3); B. Riley (.1); email B. Riley regarding revisions to supplemental declaration (.1); emails with J. Blumberg regarding approval of declaration and order (.1).	1.10	\$ 425.00/hr	\$ 467.50
09/21/2023	ASK	<b>B110 - Case Administration:</b> Finalize/file Schedules and Statement of Financial Affairs (redacted and unredacted versions).	1.30	\$ 105.00/hr	\$ 136.50
09/21/2023	PJP	<b>B310 - Claims Administration and Objections:</b> Call with B. Whittaker re claims issues re Omni website (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/22/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Emails from and to O. Katz re call with Committee re fee examiner and access to sealed schedules (.2). Call with committee counsel Lucas, D. Grassgreen, O. Katz re fee examiner issues (.3). Call with J. Blumberg, J. Day, J. Lucas, D. Grassgreen, O. Katz re fee examiner issues (.2). Emails with W. Weitz re Committee and UST access to sealed schedules and SOFA (.2). Email to and call with Fr. Summerhays re 341 meeting (.2). Further call with Fr. Summerhays re same (.2).	1.30	\$ 525.00/hr	\$ 682.50
09/22/2023	TRP	<b>B210 - Business Operations:</b> Telephone conference with C. Hansen regarding vendor communications and utilities order.	0.20	\$ 425.00/hr	\$ 85.00
09/22/2023	PJP	<b>B190 - Other Contested Matters:</b> Emails re cash management motion issues and information for Committee (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/22/2023	TRP	<b>B110 - Case Administration:</b> Emails with W. Weitz and O. Katz regarding access to sealed filings for US Trustee and Committee (.4); directed transfer of sealed filings to B. Riley portal (.3).	0.70	\$ 425.00/hr	\$ 297.50

09/22/2023	TRP	<b>B160 - Fee/Employment Applications:</b> Emails with R. Hollander and W. Weitz regarding supplemental declaration for employment app and proposed order.	0.30	\$ 425.00/hr	\$ 127.50
09/24/2023	PJP	<b>B320 - Plan and Disclosure Statement:</b> Review Camden update on modified plan to address court decision deficiencies re assign insurance plan strategy (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/24/2023	JER	<b>B160 - Fee/Employment Applications:</b> Review Supplemental Declaration of W. Weitz in support of employment application.	0.10	\$ 0.00/hr	No Charge
09/25/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Email from and to Creditor requesting case status information (.2). Prepare for 341 meeting (1.8). Prepare for IDI, including email to client (1.1).	3.10	\$ 525.00/hr	\$ 1,627.50
09/25/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Emails from and to A. Uetz re fee examiner issue (.1). Email to P. Carney, Fr. Summerhays re fee examiner call with Committee and UST (.2). Emails from and to P. Gaspari re Weintraub employment, compensation procedures (.2).	0.50	\$ 525.00/hr	\$ 262.50
09/25/2023	PJP	<b>B210 - Business Operations:</b> Call with T. Dressler re Wells Fargo business accounts issues (.1). Email to J. Passarello, M. Flanagan re same (.2). Emails from P. Carney re case issues (.2).	0.50	\$ 525.00/hr	\$ 262.50
09/25/2023	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals meeting re case status, tasks allocation, coordination strategy (.3). Attend same (.6).	0.90	\$ 525.00/hr	\$ 472.50
09/25/2023	JER	<b>B160 - Fee/Employment Applications:</b> Review UST email and requests for supplemental information regarding employment of Ordinary Course Professionals.	0.20	\$ 0.00/hr	No Charge
09/26/2023	PJP	<b>B190 - Other Contested Matters:</b> Call with O. Katz re J. Lucas requests re first day motions issues (.2). Review information from B. Riley re investments, consider issues on cash management motion (.2). Emails from and to O. Katz, J. Lucas re same (.2). Email to O. Katz. W. Weitz re strategy (.2). Email from O. Katz to client, email to client re recommendations re Committee issues on first day motions (.3).	1.10	\$ 525.00/hr	\$ 577.50
09/26/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for 341 meeting (1.9). Emails from Fr. Summerhays, to P. Gaspari re same (.2).	2.10	\$ 525.00/hr	\$ 1,102.50
09/26/2023	PJP	<b>B110 - Case Administration:</b> Prepare for client call re IDI preparation (.2). Attend same (.4). Prepare for IDI (.2). Attend same by phone with Fr. Summerhays, P. Carney, J. Passarello, W. Weitz (.8).	1.60	\$ 525.00/hr	\$ 840.00
09/26/2023	TRP	<b>B160 - Fee/Employment Applications:</b> Review US Trustee concerns regarding ordinary course professional motion and confer with J. Rios regarding how matters were handled in Santa Rosa case.	0.30	\$ 425.00/hr	\$ 127.50

09/26/2023	PJP	<b>B310 - Claims Administration and Objections:</b> Review draft claims procedures motion and related pleadings (1.7). Email to A. Martin, J. Kim re comments (.2). Email to client team re declaration supporting claims procedures motion, publication and noticing assistance (.2).	2.10	\$ 525.00/hr	\$ 1,102.50
09/26/2023	JER	<b>B160 - Fee/Employment Applications:</b> Review multiple orders granting employment applications.	0.20	\$ 0.00/hr	No Charge
09/26/2023	JER	<b>B110 - Case Administration:</b> Review multiple orders granting pro hac vice applications.	0.10	\$ 0.00/hr	No Charge
09/26/2023	JER	<b>B160 - Fee/Employment Applications:</b> Review and analysis of UST email with multiple questions/issues to address regarding Ordinary Course Professionals Motion (.6). Email to J. Passarello regarding same (.5). Emails with PJP and ADSF Team regarding same (.3). Review prior orders regarding same (.3).	1.70	\$ 450.00/hr	\$ 765.00
09/27/2023	PJP	<b>B190 - Other Contested Matters:</b> Review Committee comments to insurance order, emails from and to O. Katz re same (.2). Review emails from O. Katz to J. Blumberg and J. Lucas re status of first day motions (.2).	0.40	\$ 525.00/hr	\$ 210.00
09/27/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for client prep call for 341 meeting (.8). Attend same (1.8). Emails from and to J. Passarello re same (.2). Emails re potential further dates if needed (.2). Review emails re 341 meeting, email to Fr. Summerhays and others re same (.3). Further prepare for 341 meeting (.8). Email to J. Blumberg re DL for 341 meeting (.1). Call from J. Blumberg re 341 meeting (.1). Travel to San Francisco for client meetings and for 341 meeting with client (one half time charged) (.8). Call from P. Califano (creditor attorney) re case issues (.2). Call from J. Passarello re 341 meeting (.1).	5.40	\$ 525.00/hr	\$ 2,835.00
09/27/2023	JER	<b>B190 - Other Contested Matters:</b> Emails regarding Motion to Extend Deadline for Removal and confirm related deadlines.	0.20	\$ 450.00/hr	\$ 90.00
09/27/2023	JER	<b>B160 - Fee/Employment Applications:</b> Review and address issues raised by UST regarding Motion to Approve Procedures for Payment of Professional Fees. (.4) Email with PJP regarding same. (.1)	0.50	\$ 450.00/hr	\$ 225.00
09/27/2023	JER	<b>B190 - Other Contested Matters:</b> Emails and telephone calls with C. Hansen at B. Riley and ADSF regarding addressing payroll invoices in accordance with Employee Wage Motion. (.5). Analysis regarding same. (.3)	0.80	\$ 450.00/hr	\$ 360.00
09/27/2023	JER	<b>B160 - Fee/Employment Applications:</b> Address UST questions and comments regarding Ordinary Course Professionals Motion (.2). Address hearing dates and opposition deadlines for Ordinary Course Professionals and Professional Compensation Procedures motions (.2).	0.40	\$ 450.00/hr	\$ 180.00

09/28/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Prepare for 341 meeting (.9). Meeting with client before 341 meeting (.5). Attend 341 meeting (2.8). Meeting after 341 meeting with client team (1.0). Travel from client offices to Sacramento (billed one half of 3 hour traffic filled trip (1.5). Draft outline for continued 341 meeting outstanding issues (.7).	7.40	\$ 525.00/hr	\$ 3,885.00
09/28/2023	PJP	<b>L601 - Discovery Planning:</b> Email from J. Lucas re confidentiality agreement, by laws provisions re same, consider issues (.2). Emails to and from O. Katz re same (.2).	0.40	\$ 525.00/hr	\$ 210.00
09/28/2023	TRP	<b>B310 - Claims Administration and Objections:</b> Review and edit Claims procedure motion (2.0); draft email to A. Martin and team regarding redline comments(.5).	2.50	\$ 425.00/hr	\$ 1,062.50
09/28/2023	JER	<b>B160 - Fee/Employment Applications:</b> Address UST comments to Ordinary Course of Business Professionals motion. (.3). Telephone call with J. Blumberg for UST regarding same. (.3). Telephone call and follow up with J. Passarello regarding same. (.2)	0.80	\$ 450.00/hr	\$ 360.00
09/28/2023	JER	<b>B210 - Business Operations:</b> Telephone call and emails with ADSF regarding ADP payroll service invoices. (.2). Review and analysis of ADP invoices and further emails regarding same. (.7)	0.90	\$ 450.00/hr	\$ 405.00
09/28/2023	JER	<b>B160 - Fee/Employment Applications:</b> Telephone call with PJP regarding potential resolutions of UST issues regarding Ordinary Course Professionals Motion, Professional Fee Payment Procedures Motion and ADP invoices for Employee Wage Motion.	0.20	\$ 450.00/hr	\$ 90.00
09/28/2023	ASK	<b>B310 - Claims Administration and Objections:</b> Revisions to Claims procedures motion.	0.40	\$ 0.00/hr	No Charge
09/28/2023	PJP	<b>B160 - Fee/Employment Applications:</b> Call with J. Rios re UST comments on interim compensation procedures motion (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/28/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Emails re press inquiry from 341 meeting, consider issues re same (.3).	0.30	\$ 525.00/hr	\$ 157.50
09/29/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Review section 341 scope, consider issues (.4). Email to P. Gaspari, P. Carney re same (.2).	0.60	\$ 525.00/hr	\$ 315.00
09/29/2023	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Email to Archbishop, Fr. Summerhays, P. Carney, P. Gaspari re case strategy and status (.4). Draft outline of case issues re same (.5). Emails from and to P. Carney and P. Gaspari re Baltimore filing and related issues (.2).	1.10	\$ 525.00/hr	\$ 577.50
09/29/2023	TRP	<b>B190 - Other Contested Matters:</b> Attend professionals team coordination call re claims procedures motion T. Phinney working on.	0.90	\$ 425.00/hr	\$ 382.50



09/29/2023	PJP	<b>B190 - Other Contested Matters:</b> Call with A. Martin, J. Kim, T. Phinney (for claims procedures motion), W. Weitz re case motions, tasks, coordination of efforts (.9).	0.90	\$ 525.00/hr	\$ 472.50
09/29/2023	JER	<b>B210 - Business Operations:</b> Respond to telephone calls from Deacon Totah.	0.20	\$ 450.00/hr	\$ 90.00
09/29/2023	PJP	<b>B210 - Business Operations:</b> Emails re questions from parishes (.1). Call from Fr. Summerhays re same (.1).	0.20	\$ 525.00/hr	\$ 105.00
09/30/2023	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Email from court re call in information for continued 341 meeting, emails re calendaring, emails to and from B. Whittaker re posting on Omni website, email to J. Blumberg re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/30/2023	PJP	<b>B190 - Other Contested Matters:</b> Emails from and to M. Flanagan re DIP account conversion status and updates (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/30/2023	JER	<b>B210 - Business Operations:</b> Analysis of ADP invoice emails and issues.	0.10	\$ 450.00/hr	\$ 45.00

**In Reference To: Archdiocese of SF - Post Petition (Expenses)**

Date	By	Expenses	Amount
09/28/2023	FA	Travel for Paul Pascuzzi to San Francisco for 341 Meeting: Hotel \$630.36 Parking \$85.50 Tolls \$7 Milage round trip \$221.26	\$ 944.12
09/30/2023	DP	Lexis Online Research - September 2023	\$ 735.51
09/30/2023	DP	Postage - September 2023	\$ 0.87

<b>Total Hours</b>	142.60 hrs
<b>Total Biller</b>	\$ 63,715.50
<b>Total Expenses</b>	\$ 1,680.50
<b>Total Invoice Amount</b>	\$ 65,396.00
<b>Previous Balance</b>	<b>\$ 33,098.89</b>
<b>Balance (Amount Due)</b>	<b>\$ 98,494.89</b>

## Trust Account Summary

Billing Period: 09/01/2023 - 10/16/2023

Matters: Archdiocese of SF - Post Petition

Total Deposits		Total Disbursements	Current Balance	
\$0.00		\$0.00	\$92,570.51	
Date	Transaction	Deposit	Disbursement	Balance
No activity for this billing period.				



## User Hours Summary

Billing Period: 09/01/2023 - 09/30/2023

### User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	82.20	\$ 525.00	\$ 43,155.00
Jake E Rios	29.90	\$ 450.00	\$ 13,455.00
Jake E Rios	2.60	\$ 450.00	\$ 0.00
Denise Pascuzzi	0.50	\$ 125.00	\$ 62.50
Lori N Lasley	2.30	\$ 105.00	\$ 241.50
Thomas R Phinney	14.20	\$ 425.00	\$ 6,035.00
Allison Kieser	5.10	\$ 105.00	\$ 535.50
Allison Kieser	3.60	\$ 105.00	\$ 0.00
Brenda Jennings	2.20	\$ 105.00	\$ 231.00